

COUNCIL MEETING

MARCH 12, 2024

5:30 P.M.

PRESENT: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

ABSENT: None

Craig Berry presided.

Lori Mannel spoke during Open forum.

On motion by Zmolek, second by Wetrich, the Council approved the following consent items:
February 27, 2024 Council Minutes and payment of monthly bills from City funds.

AYE: Ahrenholtz, Jackson, Sloan, Wetrich, Zmolek

NAY: None

This was the time and place for the Public Hearing on the CDBG Centennial Block Upper Story Housing Project. Mayor Berry called for any oral or written comments and there were none. On motion by Ahrenholtz, second by Jackson, the Council closed the Public Hearing.

AYE: Zmolek, Sloan, Jackson, Ahrenholtz, Wetrich

NAY: None

RESOLUTION NO. 23-24

On motion by Jackson, second by Ahrenholtz, the Council approved Resolution No. 23-24, a resolution Adopting Plans, Specifications, Form of Contract and Authorization to Bid for the CDBG Centennial Block Upper Story Housing Grant Project (IEDA Project #23-HSGU-003).

AYE: Jackson, Ahrenholtz, Sloan, Wetrich, Zmolek

NAY: None

ORDINANCE NO. 636

CJ Lintner from KCG was available to answer questions on the KCG development project. After a lengthy discussion from several residents and citizens that voiced concerns and spoke against and for the project and zoning change. On motion by Jackson, and second by Wetrich, the Council approved the third reading and final adoption of an ordinance changing zoning classification for Property North of Railroad Tracks between North Maple Street and North Elm Street.

AYE: Ahrenholtz, Jackson, Wetrich, Zmolek

NAY: Sloan

RESOLUTION NO. 24-24

On motion by Ahrenholtz, second by Zmolek, the Council approved Resolution No. 24-24, a resolution Awarding Contract and Approving Contract and Bond for the Jefferson East Lincoln Way Resurfacing Project. Total Bid of \$833,555 with InRoads, LLC out of Des Moines, IA.

AYE: Sloan, Jackson, Ahrenholtz, Wetrich, Zmolek

NAY: None

On motion by Zmolek, second by Wetrich, the Council approved pay estimate #13 to Shank Constructors, Inc. in the amount of \$934,255.65 for Waste Water Treatment Plant Project.

AYE: Zmolek, Wetrich, Sloan, Jackson, Ahrenholtz

NAY: None

The following bills were approved for payment from the City funds:

4imprint	GCRSE 6 PKCOOLERS	351.37
ABC PESTCONTROL	PESTCONTR	292.23
ACCESS SYSTEMS LEASING	CPIERLSE	795.41
ACCO UNLIMITED CORP	CHEM;SLIDE;CLIMB WALL	26,312.60
ACUSHNET COMPANY	GCRSE MERCH	390.5
AFLAC	AFLAC INS W/H	17.68
AG SOURCE COOP	LAB TSTG	2,313.00
AHLBORN EQUIPMENT, INC.	RUT CHAINSAW GLOVES;PANTS	298.95
ALLIANT ENERGY	UTILITIES	23,738.11
AMAZON CAPITAL SERV	SUPP	1,908.47
ANATOMY IT, LLC	SERV CONTRACTS;BACKUP	1,071.65
ANTHONY MONTHEI	WACERT FEE	63.04
BAKER & TAYLOR INC.	LB BOOKS	1,400.25
BAM	LB BOOKS	126.71
BARCO MUNICIPAL PRODUCTS	RUT PARTS	368.32
BLOHM INSPECTION/ENVIRO	108 W STATE(INSPECT/TSTG)	1,623.00
BOLTON & MENK INC	ENG	47,246.05
BOMGAARS	SUPP	1,855.98
BOONE GLASS CO	200-202N WILSON	22,255.00
BREADEAUX PIZZA	RN PIZZA(PROG)	300.00
CALLAHAN MUNICIPAL CONSULT	PAGOAL SESSION	1,300.00
CARD SERVICE CENTER	CREDIT CARD	1,664.00
CARROLL COUNTY SOLID WASTE	RC MRKTG FEES	325.20
CENTRAL IOWA READY MIX	RUT CONCRETE	1,131.50
CHAD BLACK	RN SOCCER INSTR	270.00
CHAD M. SCHWANDER	RN SOCCER INSTR	270.00
CHERYL HANSON	WA DEP REF	91.91
CINTAS CORP	FIRST AID	269.71
CLEANING SOLUTIONS INC.	RN CLEAN	2,268.00
COBRAHELP	PA FEES	50.00
COLLECTION SERVICES CENTE	CASE ID 1034974	300.00
COMPASS BUSINESS SOLUTIONS	WADISCONNECT;BILLS	2,006.86
COMPASS MINERALS AMERICA	WA SALT	8,579.38
CONSTRUCTION MATERIALS TES	WWIF TESTING	2,237.50
CULLIGAN WATER CONDITIONIN	WA TANK RENTAL	56.00
DANNY MORANVILLE	SW BOOTS REIMB	155.80
DAVIS TRANSPORT, LLC	JFD AIR DRYER	908.09
DOLL DISTRIBUTING	GCRSE BEER	659.55
EFIPS	FEDERAL W/H	19,244.69
EMC NATIONAL LIFE CO	LIFE INS	190.81
ENVIRONMENTAL PROPERTY SOL	NSP 600 WL'WAY	4,780.00
ENVIRONMENTAL RESOURCE SER	108 W STATE(SITE ASSES)	2,500.00
FAREWAY	LB PROG TREATS	38.63
FASTLANE MOTOR PARTS LLC	PARTS	328.43
G.E.M. SERVICES	GCRSE ICE MACHINE	5,067.00
GALLS LLC	PD SPRAY/SCABBARD	278.98
GREGORY J. HACKER	ECO DEV FORGIVE LN	101,491.22
GROW REPAIR LLC	RUT REMOVED LIGHTS	257.00
HIGHLAND MEDICAL STAFFING	PHASE II FACADE GRANT	34,560.00
HOME STATE BANK	ACH	91.44
HOYT, MORAIN & HOMMER, P.C	LEGAL	5,373.00
HY-VEE WINE & SPIRITS	GCRSE LIQUOR	200.90
HY-VEE, INC.	SUPP	225.63
IAMU	PACPR CLASS	100.00
ICMA	PADUES	608.00

IOWAINFORMATION MEDIA GRO	ADV; LEGALS	526.62
IOWA LEAGUE OF CITIES	PA WORKSHOP	50.00
IOWA ONE CALL	WA ONE CALL	13.60
IOWA SMALL ENGINE	PK FLOAT	55.00
IPERS-FOAB	IPERS W/H	14,144.48
JANE MILLARD	LB REIMB	93.57
JEFFERSON ACE HARDWARE	SUPP	664.23
JEFFERSON COMMUNITY GOLF C	GCRSE TIP REIMB	29.00
JEFFERSON ROTARY CLUB	PADUES	133.00
JEFFERSON TELECOM	PHONE	2,763.45
JENSEN BUILDERS LTD	AP HANGAR PAYEST#5	14,782.00
JOE FOOTE	GCRSE REIMB	347.85
JULIE WALLACE	CLEANING	195.00
K-POWER	SW CONTROL BOARD	1,981.03
MAGUIRE IRON, INC.	WADIVE INSPECT	6,500.00
MARIA VASQUEZ-LOPEZ	WA DEP REF	4.07
MATHESON TRIGAS	WACHEM	64.40
METRO WASTE AUTHORITY	SN LF FEES	7,285.76
MICHAEL TODD INDUSTRIAL	RUT PARTS	1,682.65
MICROBAC LAB INC	WA TSTG	34.00
MIDLAND POWER COOP	AP LIGHTS	718.26
MINNEHAN METAL WORKS LLC	RUT SNOWPLOW MOUNT	253.15
MOTOR PARTS	PARTS	301.48
MUIR EMBROIDERY & FOOTWEAR	PK BOOTS	180.00
MUNICIPAL SUPPLY	WA METER	375.00
MURPHY CONSTRUCTION	NSP 105 E ADAMS DEMO	23,800.00
NICOLE HAPPE	WA DEP REF	40.88
NICOLE SMITH	WA DEP REF	95.25
NOE CARBALLO	WA DEP REF	55.08
NORTHERN TOOL & EQUIPMENT	RUT RENEWAL	39.99
OLSEM PLUMBING LLC	RN FILTERS	775.00
OPTIONS INK	PA BUSINESS CARDS	71.47
OVERHEAD DOOR COMPANY OF D	SN DOOR REPR	344.50
P.F. PETTIBONE & CO	CEM BINDERS	258.15
PAT CLEMONS	PD VEH MAINT	904.39
PEAK SOFTWARE SYSTEMS INC	RN SOFTWARE	4,485.00
PEPSI CO.	GCRSE POP	1,004.26
PUB ADVENTURES, LLC	CDBG GAX#8	37,135.00
PVS DX, INC	WACHEM	691.12
RACCOON VALLEY RADIO	ADV	2,389.80
RAMAKER & ASSOCIATES, INC	GROW GR CEMENTRY	5,262.50
REGION XII COUNCIL - GOVT	GAX#8	8,752.00
ROBERT WILLIAM THORP	SN GRIND/HAUL	54,312.00
ROXANNE GORSUCH	CAF REIMB	30.02
RUETER'S	RUT COUPLER	102.61
SALTECH SYSTEMS	HOT/MOT WEBSITE	49.95
SARAH MORLAN	H INS SINKC SH (2024)	2,200.00
SENSUS USA INC	WA METER SOFTWARE	1,949.94
SHADRAN	SUPP	1,060.71
SHANK CONSTRUCTORS, INC.	WWIF PAYEST#12	1,375,826.10
SHINEON DESIGNS	RN SOCCER UNIFORMS	1,238.00
SITE ONE LANDSCAPE SUPPLY,	GCRSE CHEM	7,373.36
TEEPLES HEATING & COOLING,	AP HOUSE REPRS; LB REPRS	939.80
TELRITE CORPORATION	LONG DISTANCE	199.76
TONY RENNER	AP HANGARE REF	90.00
TREASURER STATE OF IOWA	STATE W/H	3,272.00
TRI-COUNTY LUMBER	SUPP	12.67

U.S. CELLULAR	WAPHONE	296.53
U.S. POSTOFFICE	WABILL POSTAGE	687.23
UPS	SWUPS LABS	230.46
UTILITYEQIP CO	WAMETERS	204.00
VERIZON WIRELESS	PD PHONE	282.91
VESSCO, INC.	WAINJECTOR	1,973.41
WAHLMCATEE TIRE SERV	TIRES;SERVICE	2,669.49
WELLMARKBC/BS	HEALTH INS. W/H	23,270.00
WESTCENTRAL CONSTRUCT	RUTREPR CABLE RAIL	2,220.00
WESTRUMLEAKDETECT	WALEAKDETECT	557.50
WILLIAMBLANCHARD	WADEP REF	70.50
ZIEGLER	RUTELEMENTPRIM	1,635.64

FUND TOTALS

001 GENERAL FUND	131,686.68
110 ROAD USE TAX	15,906.39
112 CAFETERIA PLAN	30.02
121 LOCAL OPTION SALES TAX	25,011.60
125 TIF	34,646.00
128 HEALTH INS. SINKING	2,200.00
134 LIBRARY AGENCY	1,007.15
148 NEIGHBORHOOD STABILIZATION	15,458.51
149 DOWNTOWN BUILDINGS	173,756.22
391 AIRPORT IMPROVEMENTS	18,979.50
600 WATER	27,367.64
606 WATER TOWER REPAIR	6,500.00
610 WASTEWATER	45,868.26
611 WASTEWATER REPLACEMENT	1,378,063.60
660 AIRPORT	1,747.93
670 SANITATION	71,691.84
671 RECYCLING	2,722.79
GRAND TOTAL EXPENDITURES	1,952,644.13

001-GENERAL FUND	129,744.34
110-ROAD USE TAX	43,067.67
112-CAFETERIA PLAN	380.00
114-SPECIAL REVENUE	2,598.32
121-LOCAL OPTION SALES TA	56,543.85
125-TIF	111.36
128-HEALTH INS. SINKING	214.21
132-COMMUNITY CENTER	0.20
134-LIBRARY AGENCY	166.99
140-WATER DEPOSITS	1,050.00
141-CEMETERY PERMANENT CA	1,750.00
200-DEBT SERVICE	1,202.39
391-AIRPORT IMPROVEMENTS	116,429.00
600-WATER	82,286.76
610-WASTEWATER	119,635.74
611-WASTEWATER REPLACEMEN	873,894.52
660-AIRPORT	11,978.92
670-SANITATION	50,810.15
671-RECYCLING	12,772.25
GRAND TOTAL REVENUES (FEB)	1,504,636.27

There being no further business the Council agreed to adjourn at 6:41 p.m.

Craig Berry, Mayor

Roxanne Gorsuch, City Clerk